

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: I-35 Widening E. 1st St Interchange to NE 36th St.
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 952.3952.4210 **Finance Project Code:** 952.4210
Vendor Project or Invoice #: 109.0051.01 A **PO #**
Original Contract Date: July 20, 2009 **Vendor #** 990

Date of Council Meeting 9/7/2010 **PAYMENT REQUEST #** 13
PAYMENT PERIOD: From: 07/16/10 through: 08/19/10

Contract Summary

| | | | |
|---|----|------------|-----------|
| Original Contract Amount: | \$ | 570,000.00 | |
| Net change by Change Orders: | \$ | - | |
| Contract Amount to Date: (line 1 ± 2) | \$ | 570,000.00 | |
| Total completed and stored to date: | \$ | 237,813.85 | |
| Retainage: 0 % of Completed Work: | \$ | - | |
| Total Earned less Retainage: | \$ | 237,813.85 | |
| Less previous applications for payment: | \$ | 208,726.35 | |
| SUBTOTAL | \$ | | 29,087.50 |

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 29,087.50

Balance to finish, including retainage: \$ 332,186.15

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
 Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
 Firm Name

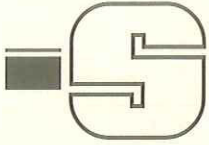
Signature _____ Date 8/30/10

City of Ankeny Staff Approval

Signature _____ Date 8/30/10

Submit to: _____

Email: _____ **Phone:** _____ **Fax:** _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
(712) 243-6505

CEDAR RAPIDS, IA
(319) 362-9394

COUNCIL BLUFFS, IA
(712) 322-3202

MARYVILLE, MO
(660) 582-8888

ST. JOSEPH, MO
(816) 364-5222

August 26, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: I-35 WIDENING FROM E. 1ST STREET INTERCHANGE TO NE 36TH STREET
INTERCHANGE PROJECT
PROGRESS REPORT NO. 13
S&A PROJECT NO. 109.0051.01A-13

Dear Mr. Moritz:

This is the thirteenth progress report for the above referenced project and covers work through August 19, 2010. Work through this period includes preparing cross sections for the I-35 widening, hydraulic modeling and preparation of the TS&L for the I-35 bridges over Four Mile Creek, calculating preliminary earthwork, and preparation of plan sheets for the Field Exam submittal. The Field Exam plans were submitted to Iowa DOT for review on August 13, 2010.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the September 7, 2010, council meeting to answer any questions regarding this invoice.

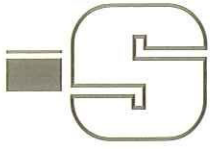
Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.
Project Director

Enclosures

cc: Wade Greiman, Snyder & Associates



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(712) 322-3202MARYVILLE, MO
(660) 582-8888ST. JOSEPH, MO
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751August 26, 2010
Invoice No: 109.0051.01A - 13

Project 109.0051.01A I-35 Widening from E 1st Street Interchange to NE 36th Street Interchange

Professional Services through August 19, 2010

Finance Budget Code 952.3952.4210
Finance Project Code 952.421**Basic Services**

Budget \$570,000

| Current Services | Hours | Rate | Amount |
|---------------------|------------------|------------------|-------------------|
| Principal Engineer | 7.75 | 164.00 | 1,271.00 |
| Principal Engineer | 1.00 | 154.00 | 154.00 |
| Engineer VIII | 12.50 | 128.00 | 1,600.00 |
| Engineer VI | 1.00 | 118.00 | 118.00 |
| Engineer IV | .50 | 98.00 | 49.00 |
| Engineer II | 35.00 | 82.00 | 2,870.00 |
| Lead Technician | 129.50 | 98.00 | 12,691.00 |
| Technician VII | 5.50 | 79.00 | 434.50 |
| Technician V | 150.00 | 66.00 | 9,900.00 |
| Total Services | 342.75 | | 29,087.50 |
| Subtotal this Phase | | | \$29,087.50 |
| | | | |
| Billings to Date | Total 237,813.85 | Prior 208,726.35 | Current 29,087.50 |

Contingency

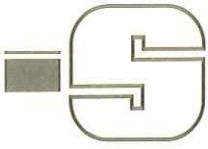
Budget \$25,000

Subtotal this Phase \$0.00

Amount Due this Invoice \$29,087.50

| | | | |
|------------------|------------------|------------------|-------------------|
| Billings to Date | Total 237,813.85 | Prior 208,726.35 | Current 29,087.50 |
|------------------|------------------|------------------|-------------------|

REMIT TO: SNYDER & ASSOCIATES ENGINEERS & PLANNERS
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

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Project

109.0051.01A

I-35 Widening from E 1st Street Interchange to
NE 36th Street Interchange

Invoice 13

Snyder & Associates, Inc.

Mark Land

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I-35 WIDENING AND REALIGNMENT (FROM EAST 1ST ST INTERCHANGE TO NE 36TH ST) PROJECT

Budget and Schedule

